

Exhibit “A”



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6976037
Date Apr 4, 2024
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	634.41	634.41
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	19,037.50	0.00	19,037.50
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	750.00	0.00	750.00
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	86,407.50	0.00	86,407.50
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	0.00	0.00	0.00
Total		106,195.00	634.41	106,829.41

Total Current Fees	\$106,195.00
20 % Holdback Amount	(21,239.00)
80% CURRENT BALANCE DUE	\$84,956.00
Total Current Costs	\$634.41
Total Invoice	\$85,590.41



TALC CLAIMANTS, OFFICIAL COMMITTEE
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SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6976037
Date Apr 4, 2024
Client 039535

RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	634.41	634.41
Total		0.00	634.41	634.41

Total Current Fees	\$0.00
Total Current Costs	\$634.41
Total Invoice	\$634.41



RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

COST SUMMARY

Description	Value
FILING FEE	307.00
EXPERT FEES	327.41
Total Costs	634.41



TALC CLAIMANTS, OFFICIAL COMMITTEE
C/O DAVID J. MOLTON
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SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice	6976037
Date	Apr 4, 2024
Client	039535

RE: MEETINGS OF AND COMMUNICATIONS WITH
COMMITTEE/CREDITORS [B150]

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	19,037.50	0.00	19,037.50
Total		19,037.50	0.00	19,037.50

Total Current Fees	\$19,037.50
Total Current Costs	\$0.00
Total Invoice	\$19,037.50

TALC CLAIMANTS, OFFICIAL COMMITTEE
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RE: MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]

TIME DETAIL

Date	Professional	Description	Hours	Value
03/01/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
03/04/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.90	1,080.00
03/05/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/06/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.30	292.50
03/06/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.3)	0.70	840.00
03/06/24	JONAS	COMMITTEE CALL RE APPEALS	0.40	900.00
03/07/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/08/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
03/13/24	REINING	WEEKLY COMMITTEE CALL RE APPELLATE ISSUES	0.50	487.50
03/13/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE APPEAL STATUS AND ACTION ITEMS	0.60	1,350.00
03/13/24	WINOGRAD	COMMITTEE MEETING	0.50	900.00
03/18/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/19/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/20/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.20	195.00
03/20/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.3); RESPOND TO EMAILS FROM MULTIPLE MEMBERS RE: MEETING (.4)	1.10	1,320.00
03/20/24	WINOGRAD	COMMITTEE CALL	0.30	540.00

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Date	Professional	Description	Hours	Value
03/21/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
03/25/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.50	600.00
03/26/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.50	600.00
03/27/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.5)	0.90	1,080.00
03/27/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.50	487.50
03/27/24	KASNETZ	COMMITTEE MEETING	0.50	475.00
03/27/24	JONAS	COMMITTEE CALL RE APPEALS	0.50	1,125.00
03/27/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE APPEAL STATUS AND ACTION ITEMS	0.50	1,125.00
03/27/24	WINOGRAD	COMMITTEE CALL	0.80	1,440.00
03/29/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.6); CALL WITH TALC CLAIMANT RE: STATUS OF CASE/CLAIMS (.4)	1.00	1,200.00
Total Hours and Fees			13.70	19,037.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.90 hours at	2,250.00	2,025.00
DAVID J. MOLTON	1.10 hours at	2,250.00	2,475.00
MICHAEL S. WINOGRAD	1.60 hours at	1,800.00	2,880.00
SUSAN SIEGER-GRIMM	8.10 hours at	1,200.00	9,720.00
MICHAEL W. REINING	1.50 hours at	975.00	1,462.50
ALEXANDER F. KASNETZ	0.50 hours at	950.00	475.00
Total Fees			19,037.50



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C/O DAVID J. MOLTON
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NEW YORK, NY 10036

Invoice 6976037
Date Apr 4, 2024
Client 039535

RE: FEE/EMPLOYMENT APPLICATIONS [B160]

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	750.00	0.00	750.00
Total		750.00	0.00	750.00
Total Current Fees				\$750.00
Total Current Costs				\$0.00
Total Invoice				\$750.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
April 4, 2024

Invoice 6976037
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RE: FEE/EMPLOYMENT APPLICATIONS [B160]

TIME DETAIL

Date	Professional	Description	Hours	Value
03/11/24	COHEN	EMAILS WITH LOCAL COUNSEL AND SUBMIT MONTHLY FEE STATEMENT AND CNO FOR JANUARY TO JONES DAY	0.20	100.00
03/12/24	COHEN	WORK ON AND FINALIZE FEBRUARY MONTHLY FEE STATEMENT AND SUBMIT FOR FILING	1.10	550.00
03/13/24	COHEN	SEND FILED MONTHLY STATEMENT AND LEDES TO JONES DAY	0.20	100.00
Total Hours and Fees			1.50	750.00

TIME SUMMARY

Professional	Hours	Rate	Value
HARRIET E. COHEN	1.50 hours at	500.00	750.00
Total Fees			750.00



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C/O DAVID J. MOLTON
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Invoice 6976037
Date Apr 4, 2024
Client 039535

RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	86,407.50	0.00	86,407.50
Total		86,407.50	0.00	86,407.50
Total Current Fees				\$86,407.50
Total Current Costs				\$0.00
Total Invoice				\$86,407.50



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April 4, 2024

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RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

TIME DETAIL

Date	Professional	Description	Hours	Value
02/26/24	WINOGRAD	EMAILS AND REVIEW RE WATTS GUERRA	2.10	3,780.00
02/27/24	WINOGRAD	EMAILS RE STATUS AND STRATEGY	0.50	900.00
02/28/24	WINOGRAD	EMAILS, RESEARCH ADN REVIEW RE AHC ISSUE	1.50	2,700.00
03/01/24	WINOGRAD	EMAILS AND REVIEW RE ARGUMENT AVAILABILITY LETTER (.6); EMAILS AND OUTLINING RE APPEAL (1.8)	2.40	4,320.00
03/06/24	WINOGRAD	REVIEW NEW CASES RE APPEAL (3.8); EMAILS RE CASES (.8)	4.60	8,280.00
03/07/24	WINOGRAD	REVIEW CASE RE APPEAL (1.1); REVIEW DRAFT LETTER TO COURT RE CASE (1.3)	2.40	4,320.00
03/08/24	WINOGRAD	RESEARCH AND PREPARE FOR ORAL ARGUMENT	2.80	5,040.00
03/11/24	WINOGRAD	RESEARCH AND OUTLINING FOR ORAL ARGUMENT	2.00	3,600.00
03/13/24	REINING	ANALYSIS OF RECENT DEVELOPMENTS RE THIRD CIRCUIT APPEAL	0.10	97.50
03/13/24	WINOGRAD	OUTLINING APPEAL STRATEGY	0.80	1,440.00
03/14/24	WINOGRAD	ZOOM RE APPEAL (.4); OUTLINING FOR APPEAL (1.9); RESEARCH RE LEGAL ISSUES (1.1); FACT RESEARCH RE ARGUMENT (1.3)	4.70	8,460.00
03/15/24	WINOGRAD	CALL RE STRATEGY (.3); OUTLINING FOR MOOT ARGUMENT (1.9)	2.20	3,960.00
03/18/24	WINOGRAD	OUTLINING FOR MOOT COURT	3.10	5,580.00
03/19/24	WINOGRAD	REVIEW AND EMAILS RE 28(J) RESPONSE LETTER (.9); RESEARCH RE LETTER (1.9); PREP FOR COMMITTEE CALL (.5)	3.30	5,940.00
03/20/24	WINOGRAD	RESEARCH AND OUTLINING RE 28(J) ISSUE (1.9); OUTLINING FOR MOOT COURT (2.1)	4.00	7,200.00
03/21/24	WINOGRAD	OUTLINING FOR MOOT ARGUMENT	1.10	1,980.00
03/22/24	WINOGRAD	RESEARCH RE LTL TRIAL (.8); PREP FOR MOOT ARGUMENT (1.8); RESEARCH AND EMAILS RE STRATEGY (1.1)	3.70	6,660.00
03/25/24	WINOGRAD	EMAILS RE APPEAL (.3); OUTLINING FOR APPEAL (.8)	1.10	1,980.00
03/26/24	WINOGRAD	REVIEW ARGUMENT OUTLINES	1.80	3,240.00
03/27/24	WINOGRAD	PREP FOR COMMITTEE CALL (.5); RESEARCH RE APPEAL (.5)	1.00	1,800.00
03/28/24	JONAS	REVIEW CORRESPONDENCE	0.20	450.00
03/28/24	WINOGRAD	OUTLINING FOR MOOT COURT ARGUMENT	1.30	2,340.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
April 4, 2024

Invoice 6976037
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Date	Professional	Description	Hours	Value
03/29/24	WINOGRAD	EMAILS AND OUTLINING RE APPEAL	1.30	2,340.00
Total Hours and Fees			48.00	86,407.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.20 hours at	2,250.00	450.00
MICHAEL S. WINOGRAD	47.70 hours at	1,800.00	85,860.00
MICHAEL W. REINING	0.10 hours at	975.00	97.50
Total Fees			86,407.50



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C/O DAVID J. MOLTON
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NEW YORK, NY 10036

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Date Apr 4, 2024
Client 039535

RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	0.00	0.00	0.00
Total		0.00	0.00	0.00
Total Current Fees				\$0.00
Total Current Costs				\$0.00
Total Invoice				\$0.00



TALC CLAIMANTS, OFFICIAL COMMITTEE
April 4, 2024

Invoice 6976037
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RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

*INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS*

TAX IDENTIFICATION # 04-3108175

brownrudnick

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C/O DAVID J. MOLTON
BROWN RUDNICK LLP
SEVEN TIMES SQUARE
NEW YORK, NY 10036

Invoice 6976037
Date Apr 4, 2024
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

Remittance 

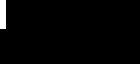
Balance Due: \$85,590.41

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 